Authentication Record

This record is included with IRS *e-file* and On-Line returns for taxpayers that use the PINs instead of Form 8453 or 8453-OL. The following illustrate the fields by their form field (SEQ nnnn) numbers, just like the preceding forms and schedules. This exhibit is useful in correcting reject conditions in acknowledgement files for this record.

		1									
PIN Type Code									1		
Primary Date of Birth	Υ	Υ	Υ	Υ	M	M	D	D			
Primary Prior Year AGI											
Primary Taxpayer Signature (PIN)											
Spouse Date of Birth	Υ	Υ	Υ	Υ	M	M	D	D			
Spouse Prior Year AGI											
Spouse Signature (PIN)											
Taxpayer Signature Date	Y	Υ	Y	Y	M	M		D			
Jurat/Disclosure Code											
PIN Authorization Code											
ERO EFIN/PIN											
Signature of Preparer Other Than Taxpayer											
Signature Explanation											
Fiduciary Name (1)											
Fiduciary Title (1)											
Fiduciary Name (2)											
Fiduciary Title (2)											